



Commonwealth
of Massachusetts

**Form CPF M 102: Campaign Finance Report
Municipal Form**

Office of Campaign and Political Finance

CITY OF NEW BEDFORD
2014 JAN 21 PM 12 20
BOARD OF ELECTION
COMMISSIONER

File with:
City or Town Clerk or Election Commission

20/2014

Reporting Period - Beginning: 10/19/2013 Ending: 12/31/2013

Type of report: Year-end

Joshua Amaral

Full Name of Candidate

School Committee

Office Sought/ District

**257 Rockdale Avenue
New Bedford, MA 02740**

Residential Address

Committee to Elect Josh Amaral

Committee Name

Daniel Amaral

Name of Committee Treasurer

**3735 Acushnet Avenue
New Bedford, MA 02745**

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$1,470.94
Total receipts this period:	\$150.00
Subtotal:	\$1,620.94
Total expenditures this period:	\$1,580.10
Ending Balance:	\$40.84
Total inkind contributions this period:	\$0.00
Total outstanding liabilities:	\$250.00
Name of bank(s) used:	Citizen's Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Daniel J. Amaral

Treasurer's signature (in ink)

1-21-14

Date

Affidavit of Candidate (check 1 box only) :

☒ **Candidate with Committee and no activity independent of the committee**

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR candidate with independent activity filing separate report.**

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, inkind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

Joshua Amaral

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
12/30/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$50.00	
10/25/2013	Machado, Steven 49 Granite Ave New Bedford, MA 02740	\$100.00	
Total Itemized Receipts		\$150.00	
Total Unitemized Receipts		\$0.00	
Total Receipts		\$150.00	

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
11/5/2013	Alphagraphics 827 Rockdale Ave New Bedford, MA 02740	\$200.05	Postage
12/30/2013	Alphagraphics 827 Rockdale Ave New Bedford, MA 02740	(\$100.00)	Partial Refund For Mailing
10/25/2013	Alphagraphics 827 Rockdale Ave New Bedford, MA 02740	\$200.00	Deposit On Mailing
11/6/2013	Alphagraphics 827 Rockdale Ave New Bedford, MA 02740	\$225.90	Mailing
12/30/2013	Amaral, Josh 257 Rockdale Ave New Bedford, MA 02740	\$317.64	Reimbursement (See R1)
10/22/2013	Blue Eagle Printing, Inc. 10 Kraseman Street Dartmouth, MA 02748	\$554.63	Printing
12/31/2013	Citizen's Bank Automatic Withdrawal	\$9.99	Bank fee
10/19/2013	Staples 17 Plaza Way Fairhaven, MA 02719	\$19.13	Printing
12/10/2013	Sutter Committee 259 Dexter Street Fall River, MA 02720	\$75.00	Donation
Total Itemized Expenditures		\$1,502.34	
Total Unitemized Expenditures		\$77.76	
Total Expenditures		\$1,580.10	

Schedule C: "Inkind" Contributions

Please itemize contributors who have made inkind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized Inkind Contributions	\$0.00	
	Total Unitemized Inkind Contributions	\$0.00	
	Total Inkind Contributions	\$0.00	

Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
12/30/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$50.00	Loan from candidate
4/11/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	Loan from candidate
3/20/2013	Amaral (Loan), Joshua 257 Rockdale Avenue New Bedford, MA 02740	\$100.00	Loan from candidate
Total Outstanding Liabilities		\$250.00	

Schedule R: Reimbursements

Date	Reimbursee	Amount
12/30/2013	Amaral, Josh	\$317.64



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**Form CPF R1: Itemization of Reimbursements
Municipal Form**

Office of Campaign and Political Finance

File with:
City or Town Clerk or Election Commission

1/20/2014

Amaral, Josh
<i>Individual Being Reimbursed</i>
Committee to Elect Josh Amaral
<i>Committee Name</i>
\$317.64
<i>Amount of Reimbursement</i>
12/30/2013
<i>Date of Reimbursement</i>

Signed under the penalties of perjury:

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
11/4/2013	Lowe's 55 Faunce Corner Rd Dartmouth, MA 02747	\$67.64	Supplies
11/2/2013	On Time Telecom, Inc 5500 Military Tr Suite 22-105 Jupiter, FL 33458	\$250.00	Phone Calls